CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1. Qualifying Name and Address of Candidate Louis "Wick" Jose ph	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Thing if a hoa farish Council District 3	OFFICE USE ONLY		
P.O. Box 62) Independence, LA 70443	District 3	16/15 Degp-2015 1/25		
3. Date of October 24, This report covers from October	2015 			
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
AND no	ter the election AND all loans and debts paid surplus funds remaining			
Unopposed	1			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Whitney Bank of Indefendence	7. Full Name and Address of Treasurer LOUIS "NICK" Joseph RO. BOX 621 Indefendence, LA			
583 W. Railroad Ave.	Indefendence, Kil			
Indefendence, LA 70443	10443			
9. Name of Person Preparing Report	Treat			
Daytime Telephone / Oui 5 /////	(103CP)			
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	 FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 		
This 21st. day of January	<u>. 4016</u>			
Signature of Candidate/Chairperson/ (To be signed by Chairperson only if report by principal campaign committee)	985-974-4256 Daytime Telephone	2016 JAN 28		
11/4				

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\bigcirc
2. In-kind Contributions (Schedule A-2)	ϕ
3. Campaign paraphernalia sales of \$25 or less	$\dot{\mathcal{D}}$
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	\mathcal{D}
6. Loans Received (Schedule B)	ϕ
7. Loan Repayments Received (Schedule D)	$\dot{\mathcal{D}}$
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\bigcirc

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	340.53
10. Other Disbursements (Schedule E-2)	ϕ
11. Loan Repayments Made (Schedule B)	3,101.51
12. Funds Loaned (Schedule D)	1/0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3,442.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3,442.04
15. Plus total receipts this period (Line 8 above)	ϕ
16. Less total disbursements this period (Line 13 above)	3,442.04
17. Less in-kind contributions (Line 2 above)	Ď
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	Ø

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2	2. Expenditures this Re a. Date(s)	porting Period b. Description of Purpose(s)	c. Amount(s)
K-Team Printing & Market 2107 We Thomas St. Hammond, LA 70401	ting	9/17/2015	Pash Cords	<i>33</i> a.8b
Amite Signs	C,	9/ <i>93/</i> 901 5	Wire Stands	7. 67
· · · · · · · · · · · · · · · · · · ·				
3. SUBTOTAL (optional)			71	
4. TOTAL (optional - complete only on last pa	ae of this sche	edule)		340 53

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Page	of	pages.
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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient		2. Date(s)	3. Explanation(s)	4. Amount(s)
Louis Niell Joseph P.S. Box 621 Independence, LA 70443		10 30 a015	Balance of The Loan Reimbursunent to mysell	3,101-51
5. Total OTHER DISBURSEMENTS during the	nis reporting	period		

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